

ORDER



KLAS

Orders
Order / Rev: 37672
Alt Order #: 08887431
Product Desc: OBAMA/P/D
Estimate: 2175
Flight Dates: 10/23/12 - 10/29/12
Original Date / Rev: 10/22/12 / 10/22/12
Order Type: GENERAL

Primary AE: Mike Jones
Sales Office: K-WAS
Sales Region: National

Agency
Name: GMMB
Buying Contact:
Billing Contact:
 1010 Wisconsin Ave NW
 Washington, DC 20007

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Obama, Barack D-President
Demographic: A35+
Product Codes: PO1
Priority: LV2
Revenue Codes: AGY, POL, CAND

New Business Thru:
Order Separation: 00:15:00
Advertiser External ID:
Agency External ID:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/01/12	10/28/12	7	\$26,930.00	\$22,890.50
10/29/12	10/29/12	2	\$2,250.00	\$1,912.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2012	7	\$26,930.00	\$22,890.50	0.00
November 2012	2	\$2,250.00	\$1,912.50	0.00
Totals	9	\$29,180.00	\$24,803.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Mike Jones			Start Of Order - End Of Order	100%

Order Share

Order Share	Share	Total
KLAS	30%	\$29,180.00
Market	100%	\$97,266.67

Competitive Share

Competitive Share	Share	Total
CABLE	0%	\$0.00
KBLR	0%	\$0.00
KFBT	0%	\$0.00
KINC	0%	\$0.00
KTNV	25%	\$24,316.67
KTUD	0%	\$0.00
KVBC	0%	\$0.00
KVVU	5%	\$4,863.33
KVWB	0%	\$0.00
LV1	0%	\$0.00
UNKWN	0%	\$0.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
1	8	10/23/12	10/29/12	CBS This Morning 7-9a	CM	7-9a	MTWTF--	1:00	1	\$1,400.00	LV2	0.00	NM	1	\$1,400.00
CBS THIS MORNING															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		10/23/12	10/29/12	MTWTF--			1			\$1,400.00		0.00			
2	8	10/27/12	10/27/12		CM	5-7a	-----S-	1:00	1	\$670.00	LV2	0.00	NM	1	\$670.00

